

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-D-0060			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001NOV13		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCS SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630  EMAIL: HERNANDEZS@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000				<b>Code</b> S2305A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)		
<b>9. Contractor</b>  EATON AEROQUIP INC P.O. BOX 631 3000 STRAYER MAUMEE OH 43537  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.			<b>Code</b> 01276	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
<b>12. Discount Terms</b>			<b>13. Mail Invoices To the Address in Block</b> See Block 15									
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				<b>Code</b> SC1018	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>			
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
	<b>Purchase</b>		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE												
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506					<b>25. Total</b> \$134,945.70		<b>29. Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____						<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____						<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		
										<b>34. Check Number</b>		
										<b>35. Bill Of Lading No.</b>		
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-D-0060/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> EATON AEROQUIP INC		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER 0001 IS FOR 6EA HOSE ASSEMBLY OUTFIT, NSN: 4940-01-080-4213 & 6EA HOSE ASSEMBLER, NSN: 4940-01-091-5099.
- 2. THIS DELIVERY ORDER 0001 IS THE FIRST BUY DURING PRICING PERIOD #1 (AWARD DATE THROUGH 31 DECEMBER 2001).
- 3. THE QUANTITY OF 6EA FOR ITEM HOSE ASSEMBLY OUTFIT NSN: 4940-01-080-4213 IS WITHIN THE QUANTITY RANGE OF 6-10. THE UNIT PRICE FOR THIS QUANTITY PRICE RANGE IS \$20,370.69.  
  
THE QUANTITY OF 6EA FOR ITEM HOSE ASSEMBLER NSN; 4940-01-091-5099 IS WITHIN THE QUANTITY RANGE OF 5-8. THE UNIT PRICE FOR THIS QUANTITY PRICE RANGE IS \$2,120.26.
- 4. THE TOTAL VALUE OF THIS DELIVERY ORDER 0001 IS \$134,945.70.
- 5. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0060 REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0060/0001 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: EATON AEROQUIP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4940-01-080-4213 NOUN: HOSE ASSEMBLY OUTFI FSCM: 19204 PART NR: AMCCOM T-E DFP254 SECURITY CLASS: Unclassified PRON: M122TE18M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091282A500 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 19-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0060/0001</p>	6	EA	\$ 20,370.69000	\$ 122,224.14
0002  0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4940-01-091-5099 NOUN: HOSE ASSEMBLER FSCM: 00624 PART NR: FT1013 SECURITY CLASS: Unclassified PRON: M122TE19M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091282A501 W25G1U J 2</p>	6	EA	\$ 2,120.26000	\$ 12,721.56

Name of Offeror or Contractor: EATON AEROQUIP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div><u>DEL REL CD</u></div><div>001</div></div><div><div><u>QUANTITY</u></div><div>6</div></div><div><div><u>DEL DATE</u></div><div>19-MAR-2002</div></div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0060/0001</div></div>				

Name of Offeror or Contractor: EATON AEROQUIP INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M122TE18M1	AA	2	97	X4930AC9G	6D	26FB	S11116			W52H09	\$	122,224.14	
060011														
0002AA	M122TE19M1	AA	2	97	X4930AC9G	6D	26FB	S11116			W52H09	\$	12,721.56	
060011														
												TOTAL	\$	134,945.70
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC9G	6D	26FB	S11116			W52H09	\$	134,945.70		
												TOTAL	\$	134,945.70